

Campaign Finance Report

AZ DENTAL POLITICAL ACTION COMMITTEE
Committee #: 1065

Treasurer: Earle, Kevin B

3193 N Drinkwater Blvd, Scottsdale, AZ 85251

Phone: (480) 344-5777 Email: beverly@azda.org

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: December 13, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: (\$69,040.44)

Total Cash Receipts this Reporting Period: \$4,266.09

Total Cash Disbursements this Reporting Period: \$1,000.60

Cash Balance at End of Reporting Period: (\$65,774.95)

Report ID: 70238

Covers 09/14/2010 to 10/13/2010 Filed on 12/13/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,262.00	\$0.00	\$4,262.00	\$22,858.37
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$3,210.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$4.09	\$0.00	\$4.09	\$90.60
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,266.09	\$0.00	\$4,266.09	\$26,158.97

Expenditures	Schedule		Total to Data		
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,710.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$14,442.00
Other Expenses	E4	\$0.60	\$1,000.00	\$1,000.60	\$1,004.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.60	\$1,000.00	\$1,000.60	\$20,157.16
Bill Payments for Previous Expenditures	D1	\$1,000.00		\$1,000.00	\$1,008.00
Total Cash Disbursed		\$1,000.60			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Borden, Donna	09/16/2010	\$10.00	\$20.00
Address:	10615 N 44th St, Phoenix, AZ 85028		Cash	
Occupation:	Assistant, Dr. House			
Name:	Borden, Richard	09/16/2010	\$10.00	\$20.00
Address:	10615 N 44th St, Phoenix, AZ 85028		Cash	
Occupation:	Lab Tech, Dr. House			
Name:	Briggs, Bradley	09/16/2010	\$201.00	\$201.00
Address:	6146 E Ludlow Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Dentist, Self			
Name:	BRIGGS, ROGER	09/16/2010	\$201.00	\$252.00
Address:	10865 N 85th PI, Scottsdale, AZ 85260		Cash	
Occupation:	DENTIST, SELF			
Name:	Clark, Charlie	09/16/2010	\$201.00	\$201.00
Address:	310 E McLellan Blvd, Phoenix, AZ 85012		Cash	
Occupation:	Dentist, Self			
Name:	Flowers, Darren	09/16/2010	\$201.00	\$252.00
Address:	2540 W Princeville Dr, Anthem, AZ 85086		Cash	
Occupation:	Dentist, self			
Name:	Frick, Kenneth, DDS	09/16/2010	\$201.00	\$252.00
Address:	5645 E Grovers Ave, Scottsdale, AZ 85254		Cash	
Occupation:	Dentist, Self			
Name:	Henkenius, Bradley	09/16/2010	\$941.00	\$1,142.00
Address:	1005 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Dentist, Self			
Name:	Henkenius, Jill	09/16/2010	\$10.00	\$20.00
Address:	1005 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Name:	House, Allison	09/16/2010	\$401.00	\$503.00
Address:	10615 N 44th St, Phoenix, AZ 85028		Cash	
Occupation:	Dentist, Self			
Name:	House, Frank	09/16/2010	\$10.00	\$20.00
Address:	10615 N 44th St, Phoenix, AZ 85028		Cash	
Occupation:	Dr. House			
Name:	House, Maria	09/16/2010	\$10.00	\$20.00
Address:	10615 N 44th St, Phoenix, AZ 85028		Cash	
Occupation:	Dr. House			
Name:	House, Mark	09/16/2010	\$10.00	\$20.00
Address:	10615 N 44th St, Phoenix, AZ 85028		Cash	
Occupation:	Dr. House			

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Schedule C2 - Individual contributions

Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JONES, GARY	09/16/2010	\$451.00	\$553.00
Address:	3765 E Palm St, Mesa, AZ 85215		Cash	
Occupation:	DENTIST, SELF			
Name:	OLSEN, FRED	09/16/2010	\$51.00	\$51.00
Address:	2236 W Bethany Home Rd, Ste 1, Phoenix, AZ 85015		Cash	
Occupation:	DENTIST, SELF			
Name:	RADDATZ, LEE	09/16/2010	\$201.00	\$201.00
Address:	1536 W Winter Dr, Phoenix, AZ 85021		Cash	
Occupation:	DENTIST, SELF			
Name:	SHANAHAN, BRYAN	09/16/2010	\$951.00	\$1,002.00
Address:	1130 N Conifer Rd, Flagstaff, AZ 86001		Cash	
Occupation:	DENIST, SELF			
Name:	SIMPSON, DONALD	09/16/2010	\$201.00	\$252.00
Address:	5555 S Shawnee Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	DENTIST, SELF			
Total of Individual Contributions		\$4,262.00		
Total of Refunds Given		\$0.00		
Net Total of Indiv	vidual Contributions		\$4,262.00	

Covers 09/14/2010 to 10/13/2010

Schodula E4 Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Steve Pierce For Senate, c/o V. R. Pereboom, Treas	09/29/2010	\$1,000.00	\$1,000.00
Address:	1640 Willow Creek Rd, Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Name:	Compass Bank	09/30/2010	\$0.60	\$4.95
Address:	2 E Birch Ave, Flagstaff, AZ 86001		Cash	
Total of Other Ex	penses		\$1,000.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Othe	er Expenses		\$1,000.60	

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Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Amount	Cycle To Date		
Name:	Name: Compass Bank 09/30/2010				
Address:	2 E Birch Ave, Flagstaff, AZ 86001		Cash		
Trans. Type:	Interest or Dividend Received				
Total of Other Red	Total of Other Receipts, Interest & Dividends				
Total of Refunds 0	Total of Refunds Given				
Net Total of Other	Net Total of Other Receipts, Interest & Dividends		\$4.09		

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	09/29/2010	\$1,000.00
Steve Pierce For Senate, c/o V. R. Pereboom, Treas		
Original Amount of Debt: \$1,000.00		
Original Transaction Date: 09/29/2010		
Bill Payment	09/29/2010	(\$1,000.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,000.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,000.00
Total of Outstanding Debt After Adjustments		\$0.00

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